

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

December 22, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 20-13717**

On July 21, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 22, 2020

Chapter 13 Case # 20-13717

Atty: JENEE K. CICCARELLI

Re: DORIS L. PILGRIM
25-27 22ND STREET
IRVINGTON, NJ 07111

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$1,870.92

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/02/2020	\$51.97	6678703000	04/28/2020	\$51.97	6744848000
05/29/2020	\$51.97	6822361000	07/06/2020	\$51.97	6917050000
08/03/2020	\$51.97	6981994000	09/01/2020	\$51.97	7054182000
10/01/2020	\$51.97	7126857000	11/02/2020	\$51.97	7200226000
12/01/2020	\$51.97	7273303000			
Total Receipts: \$467.73 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$467.73					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			39.00	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	LMC FUND I LLC	UNSECURED	133,175.15	*	0.00	
0002	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	841.34	*	0.00	
0003	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	0.00	100.00%	0.00	

Total Paid: \$39.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 22, 2020.

Receipts: \$467.73 - Paid to Claims: \$0.00 - Admin Costs Paid: \$39.00 = Funds on Hand: \$428.73

Base Plan Amount: \$1,870.92 - Receipts: \$467.73 = Total Unpaid Balance: **\$1,403.19

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.